



Department of Energy

Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221

JUN 2 4 2004

Mr. Steve Zappe, Project Leader Hazardous Materials Bureau New Mexico Environment Department 2905 E. Rodeo Park Drive, Bldg. 1 Santa Fe, NM 87502-6110

RE: Carlsbad Field Office Monthly Assessment Schedule

Dear Mr. Zappe:

The purpose of this letter is to transmit the Carlsbad Field Office (CBFO) Assessment Schedule for the period of June 25, 2004 through July 25, 2004. The schedule is transmitted per the requirement contained in the WIPP Hazardous Waste Permit, Module II, *General Facility Conditions*, Paragraph II.C.2.b, *Observation of Audit*.

Please contact Ms. Ava L. Holland, QA Manager, at (505) 234-7423 if you have any questions or concerns.

Sincerely,

Leonge T. Basatilvays for Paul Detwiler

Acting Manager

Enclosure

cc: w/enclosure

CBFO QA Record File

J. Kieling, NMED

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S. Martin, NMED

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A. Holland, CBFO

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ED denotes electronic distribution

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CARLSBAD FIELD OFFICE ASSESSMENT SCHEDULE June 2004

	ORGANIZATION/SCOPE	CBFO TEAM	_	П	3	>	3	ے	ے	ъ	S	0	z	o	REMARKS & SCHEDULE
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Assurance Team	Hanford Recertification Audit	Assurance Team						7							Audit A-04-19, P. Rodriguez
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Assurance Team	CAST Transportation Surveillance	Assurance Team							D						Surveillance, S-04-07, D. Scott
Assurance Team	(in Carlsbad)												_		July 12-16, 2004
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Assurance Team	Transportation Surveillance (in Carlsbad)				***										July 26-30, 2004
Assurance Team	ANL-E Close-out Audit	100m													Audit A-04-14, A. Axinn
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Assurance Team P P	WTS QAPD Implementation (in	Assurance Team						,		Ū					Audit A-04-21, N. Frank
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Assurance Team P P	AMWTP Recertification Audit	Assurance Team								ס					Audit A-04-22, J. May
Assurance Team P P			-										T		August 16-20, 2004
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Assurance Team P n Assurance Team P Assurance Team P Assurance Team P	(in Carlsbad)	, 200 a contra													September 13-17, 2004
Assurance Team Assurance Team Assurance Team P P	LANL Audit (Close Out)	Assurance Team									Ū				Audit A-04-23, T. Putnam
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Assurance Team P	NTS/CCP Recertification Audit	Accurance Team										o			Audit A-05-XX, C. Riggs
Assurance Team P		Assurance ream										٦			October 4-8, 2004
	SRS/CCP Recertification Audit	Assurance Team										U			Audit A-05-01, J. Wilburn
												-		-	October 26-29, 2004

C = COMPLETED P = PLANNED

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CARLSBAD FIELD OFFICE ASSESSMENT SCHEDULE June 2004

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PDP Gas Sample Preparation	Assurance Team											ס		Audit A-05-XX, N. Frank
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SNL QAPD Implementation Audit	Assurance Team											0		Audit A-05-XX,
	Assurance ream											٦		November 15-19, 2004
LANL-C QAPD Implementation	Assurance Team	ס												Audit A-05-XX,
Audit	Assarance reall	-							•					January 2005
WTS Waste Handling Operations	Assurance Team		ס											Audit A-05-XX,
-	A Socialist Call		_											February 2005
RFETS Recertification Audit	Assurance Team				Ū									Audit A-05-XX,
	Assurance ream				_									April 2005
LANL/CCP Recertification Audit	Assurance Team				ס									Audit A-05-XX,
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LLNL/CCP Recertification Audit	Assurance Team					Ū								Audit A-05-XX,
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C = COMPLETED P = PLANNED